

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAN W MORRISH
119 W. Nezpique Street
Jennings, LA 70546

2. Office Sought (Include title of office as well)

State Senate
Jefferson Davis
25

OFFICE USE ONLY

Report Number: 50260

Date Filed: 9/21/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election

This report covers from 1/1/2015 through 9/14/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JD BANK
PO BOX 820
JENNINGS, LA 70546

7. Full Name and Address of Treasurer

DAN W MORRISH
7735 MCCINDY ST
LAKE CHARLES, LA 70546

9. Name of Person Preparing Report

MIKE B GILLESPIE, CPA

Daytime Telephone (337)824-7773

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of September, 2015.

DAN W MORRISH

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 27,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 27,550.00
5. Other Receipts (Schedule A-3)	\$ 15,416.01
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 42,966.01

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 41,645.49
10. Other Disbursements (Schedule E-2)	\$ 15,893.01
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 57,538.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 150,480.08
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 42,966.01
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 57,538.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 135,907.59

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 148,231.04
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 133,647.05

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOOD BAUMANN & ASSOCIATES 616 Spanish Town Road Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2015	\$1,500.00	\$0.00
J. G. WENTWORTH ORIGINATIONS LLC 201 King of Prussia Road Wayne, PA 19087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2015	\$500.00	\$0.00
KOCH INDUSTRIES 4111 E 37th Street N Wichita, KS 67220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2015	\$500.00	\$0.00
SECURITY PLAN LIFE INSURANCE COMPANY PO Box 149151 Austin, TX 78714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2015	\$750.00	\$0.00
PROFESSIONAL ARTS PHARMACY 128 Curran Lane Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2015	\$1,000.00	\$0.00
LAMMICO One Galleria Blvd. Ste 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$500.00	\$0.00
AFLAC 1932 Wynnton Road Columbus, GA 31999 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$0.00
WASTE MANAGEMENT PO Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$0.00
VANTAGE HEALTH PLANS 130 Desiard St. Ste 300 Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,000.00	\$0.00
ADVANCE AMERICA 135 N Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$0.00
PEOPLES HEALTH NETWORK 3838 N Causeway Blvd Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GILSBAR MANAGEMENT SERVICES LLC P.O. Box 998 Covington, LA 70434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$0.00
CHECK INTO CASH OF LOUISIANA INC P.O. Box 550 Cleveland, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$0.00
AMERIGROUP P.O. Box 68086 Cincinnati, OH 45206 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$0.00
BLUE CROSS BLUE SHIELD 5525 Reitz Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$0.00
METROPOLITAN MANAGEMENT COR 2450 Severn Avenue Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$0.00
LHA MANAGEMENT CORPORATION 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,500.00	\$0.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LUBA CASUALTY INS CO P.O. Box 98082 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$0.00
GUARANTY INCOME LIFE INSURANCE CO P.O. Box 2231 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$0.00
MELANCON LIFE INSURANCE COMPANY P.O. Box 100 Carencro, LA 70520 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,000.00	\$0.00
COMMUNITY FINANCIAL 2201 Forsythe Avenue Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$150.00	\$0.00
AGENCY SPECIFIC PRODUCTS OF LA LLC 181 Highland Drive Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2015	\$100.00	\$0.00
ALLIANCE INSURANCE 4444 York Street Ste 100 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2015	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN LEGAL FINANCE ASSOCIATION 925 15th St. NW Ste 500 Washington, DC 20005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,000.00	\$0.00
BARRY BLUMBERG 2132 Rue Beauregard Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$150.00	\$0.00
JOHN CASE 123 Magnolia Bend Slidell, LA 70460 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$150.00	\$0.00
CLEMENTS INSURANCE SERVICES 206 W Judge Perez Drive Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2015	\$250.00	\$0.00
DALY WILLIAMS AGENCY INC PO Drawer 1010 Jennings, LA 70546 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2015	\$100.00	\$0.00
THE DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENVIRONMENTAL INDUSTRIES PO Box 1194 Port Allen, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2015	\$1,000.00	\$0.00
FRANK & ASSOCIATES INC 3841 25th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2015	\$150.00	\$0.00
DANIEL GENDUSA 16425 Pine Lane Springfield, LA 70462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2015	\$100.00	\$0.00
GENE GALLIGAN INSURANCE 1605 Lamy Lane Ste A Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2015	\$250.00	\$0.00
JOHN HENSARLING P.O. Box 105 Campbellton, TX 78008 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$750.00	\$0.00
INDEPENDENT AGENTS SERVICE CORPORATION 18153 E Petroleum Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD & CANDACE JENKINS 1018 Main Street Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$150.00	\$0.00
JONES SWANSON HUDDALL & GARRISON LLC 601 Poydras Street Ste 2655 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$500.00	\$0.00
LANDMARK LIFE INSURANCE COMPANY One Landmark Place Brownwood, TX 76804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$250.00	\$0.00
LOUISIANA WORKERS COMPENSATION CORPORATION 2237 S Acadian Thruway Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$0.00
DONALD MASSAD 4970 Bluebonnet Blvd. Ste B Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$150.00	\$0.00
MID-CITY INSURANCE AGENCY INC. 3328 Bienville New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2015	\$50.00	\$0.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MOREMAN MOORE & COMPANY 820 Jordan Street Ste 400 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$150.00	\$0.00
NATIONAL GENERAL MANAGEMENT CORP 5630 University Parkway Winston-Salem, NC 27102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,000.00	\$0.00
ROBERT PAGE 13 Richalnd Row Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2015	\$150.00	\$0.00
PHYLLIS PERRON & ASSOCIATES 450 Laurel Street Ste 1400 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$750.00	\$0.00
ROCKETT LIFE INSURANCE 2438 Military Road Ringgold, LA 71068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$750.00	\$0.00
SCHILLING & REID INSURANCE 137 E Oak Street Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$150.00	\$0.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VIRGINIA SHESHE PO Box 88 Shreveport, LA 71161 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$750.00	\$0.00
SOUTHERN STRATEGY 543 Spanish Town Road Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$0.00
THE CASTILLE GROUP 450 Laurel St. Ste 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$0.00
THOMAS & FARR AGENCY INC 2200 Tower Drive Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$100.00	\$0.00
VERON BICE PALERMO & WILSON LLC PO Box 2125 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 27,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
THE BANK PO BOX 787 JENNINGS, LA 70546	08/31/2015	interest earnings	\$416.01
THE BANK PO BOX 787 JENNINGS, LA 70546	01/23/2015	cd	\$10,000.00
THE BANK PO BOX 787 JENNINGS, LA 70546	08/27/2015	cd	\$5,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 15,416.01

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KC COUNCIL 2012 615 May Street Jennings, LA 70546	02/02/2015	donation	\$ 40.00
LA HOUSE DINING HALL PO Box 371 Baton Rouge, LA 70808	02/02/2015	constituent	\$ 28.18
LAKE CHARLES AMERICAN PRESS PO Box 2893 Lake Charles, LA 70602	02/02/2015	e paper subscription	\$ 21.00
OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH PO BOX 1331 JENNINGS, LA 70546	02/02/2015	donation	\$ 20.00
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	02/09/2015	sponsorship	\$ 100.00
FRIENDS OF THE ZIGLER ART MUSEUM 411 Clara Street Jennings, LA 70546	02/09/2015	membership	\$ 50.00
BIG BROTHERS/BIG SISTERS 407 E Plaquemine Jennings, LA 70546	02/19/2015	donation	\$ 50.00
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	02/19/2015	cable service	\$ 80.69
3. SUBTOTAL (optional)			\$389.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KC COUNCIL 2012 615 May Street Jennings, LA 70546	02/20/2015	sponsorship	\$ 100.00
JEFF DAVIS BUSINESS ALLIANCE PO BOX 1209 JENNINGS, LA 70546	02/20/2015	sponsorship	\$ 50.00
JHS BENEFIT TOURNAMENT 2310 N SHERMAN JENNINGS, LA 70546	02/20/2015	sponsorship	\$ 100.00
SUPERIOR GRILL 5435 GOVERNMENT ST BATON ROUGE, LA 70806	03/24/2015	constituent	\$ 83.37
SHELL 133 Lobdell Hwy Port Allen, LA 70767	03/24/2015	fuel	\$ 40.68
SHOP RITE 1823 Elton Road Jennings, LA 70546	03/24/2015	fuel	\$ 50.24
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	03/24/2015	fuel	\$ 36.15
CORNOR STORE 314 N CUTTING JENNINGS, LA 70546	03/24/2015	fuel	\$ 49.15
3. SUBTOTAL (optional)			\$509.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	03/24/2015	ad	\$ 138.00
JENNINGS ROTARY CLUB PO BOX 495 JENNINGS, LA 70546	03/24/2015	dues	\$ 150.00
WELSH HIGH SCHOOL 306 E BOURGIOUS ST WELSH, LA 70591	03/31/2015	donation	\$ 25.00
THE CHAMBER SOUTHWEST LA PO Box 3110 Lake Charles, LA 70602	01/05/2015	annual banquet tickets	\$ 160.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	01/05/2015	storage for signs	\$ 50.00
OUR LADY OF THE OAKS PO DRAWER D GRAND COTEAU, LA 70541	01/13/2015	donation	\$ 500.00
NEW LIFE TABERNACLE 210 STATE ST JENNINGS, LA 70546	01/16/2015	donation	\$ 100.00
REDEMPTORIST 606 S Avenue N Crowley, LA 70526	01/16/2015	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,223.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMERON PARISH LIVESTOCK SHOW 10086 Gulf Hwy Lake Charles, LA 70607	01/20/2015	donation	\$ 200.00
OLI 600 ROBERTS AVE JENNINGS, LA 70546	01/20/2015	donation-auction	\$ 100.00
JHS BASEBALL 2310 N SHERMAN JENNINGS, LA 70546	01/20/2015	donation	\$ 150.00
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	01/20/2015	farmers appreciation tickets & donation	\$ 65.00
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	01/20/2015	cable service	\$ 74.32
SHELL 133 Lobdell Hwy Port Allen, LA 70767	01/26/2015	fuel	\$ 50.39
CHASTAINS FOOD 3922 RYAN LAKE CHARLES, LA 70605	01/26/2015	fuel	\$ 86.23
PILOT 2112 Rees Street Breux Bridge, LA 70517	01/26/2015	fuel	\$ 54.34
3. SUBTOTAL (optional)			\$780.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXAS ROADHOUSE 3431 NELSON ROAD LAKE CHARLES, LA 70605	01/26/2015	constituent	\$ 48.91
GASPARD'S FAST FOOD 9346 Gulf Hwy Lake Charles, LA 70607	01/26/2015	fuel	\$ 40.00
PARKSIDE CONVENIENCE 3721 W PRIEN LAKE LAKE CHARLES, LA 70605	01/26/2015	fuel	\$ 55.46
APPL TUNES 1 Infinite Loop Cupertino, CA 95014	01/26/2015	upgrade phone	\$ 3.99
PILOT 2112 Rees Street Breaux Bridge, LA 70517	01/26/2015	fuel	\$ 25.43
SAMS 2025 SAMS WAY LAKE CHARLES, LA 70605	01/26/2015	christmas party	\$ 129.72
THE CORNOR STORE 314 N CUTTING AVE JENNINGS, LA 70546	01/26/2015	fuel	\$ 47.34
AT&T 496 W Prien Lake Road Lake Charles, LA 70601	01/26/2015	accessories	\$ 59.95
3. SUBTOTAL (optional)			\$410.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSONS 2750 COUNTRY CLUB RD LAKE CHARLES, LA 70605	01/26/2015	christmas party	\$ 44.99
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	01/26/2015	fuel	\$ 35.66
CHASTAINS FOOD 3922 RYAN LAKE CHARLES, LA 70605	01/26/2015	fuel	\$ 27.24
JEFF DAVIS BUSINESS ALLIANCE PO BOX 1209 JENNINGS, LA 70546	01/26/2015	membership	\$ 125.00
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	01/26/2015	ad	\$ 99.00
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	01/26/2015	ad	\$ 36.80
THE CHAMBER SOUTHWEST LA PO Box 3110 Lake Charles, LA 70602	01/26/2015	membership	\$ 325.00
MCNEESE ATHLETIC FOUNDATION PO BOX 93425 LAKE CHARLES, LA 70609	01/27/2015	donation	\$ 100.00
3. SUBTOTAL (optional)			\$793.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL 3828 Ryan Street Lake Charles, LA 70605	02/25/2015	fuel	\$ 12.11
PASTIME RESTAURANT 252 S Blvd Baton Rouge, LA 70802	02/25/2015	constituent	\$ 18.20
APPL TUNES 1 Infinite Loop Cupertino, CA 95014	02/25/2015	phone storage	\$ 3.99
CIRCLE K 4300 Main Street Laplace, LA 70068	02/25/2015	fuel	\$ 40.40
HARLEQUIN STEAK AND SEAFOOD 501 W COLLEGE LAKE CHARLES, LA 70605	02/25/2015	constituent	\$ 148.99
HARLEQUIN STEAK AND SEAFOOD 501 W COLLEGE LAKE CHARLES, LA 70605	02/25/2015	constituent	\$ 84.98
VALERO 2021 Rees Street Breaux Bridge, LA 70517	02/25/2015	fuel	\$ 30.48
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	02/25/2015	fuel	\$ 34.33
3. SUBTOTAL (optional)			\$373.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIRCLE K 4300 Main Street Laplace, LA 70068	02/25/2015	fuel	\$ 28.10
MURPHY USA 3425 Gerstner Memorial Lake Charles, LA 70601	02/25/2015	fuel	\$ 40.15
CAMERON PILOT PO Box 995 DeQuincy, LA 70633	02/27/2015	ad	\$ 168.00
CAMERON PARISH LIVESTOCK SHOW 10086 Gulf Hwy Lake Charles, LA 70607	02/27/2015	donation	\$ 500.00
HEALTHY IMAGE 836 University Drive Lake Charles, LA 70605	02/27/2015	consulting fees	\$ 200.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	03/09/2015	sign storage	\$ 100.00
ACADIA PARISH JUNIOR LIVESTOCK SHOW 157 Cherokee Drive Crowley, LA 70526	03/09/2015	donation	\$ 500.00
BERGERON RODEO 105 PINEWOOD DRIVE CROWLEY, LA 70526	03/12/2015	donation	\$ 300.00
3. SUBTOTAL (optional)			\$1,836.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE STAMPEDE MSU BOX 92735 LAKE CHARLES, LA 70609	03/16/2015	hole sponsorship	\$ 100.00
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	03/23/2015	cable service	\$ 80.69
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	03/23/2015	apartment rent	\$ 1,110.00
CIRCLE K 4300 Main Street Laplace, LA 70068	03/24/2015	fuel	\$ 8.10
BEST BUY 540 W Prien Lake Road Lake Charles, LA 70605	03/24/2015	supplies	\$ 179.81
MARCEAUX'S 918 N Lake Arthur Ave Jennings, LA 70546	03/24/2015	constituent	\$ 197.10
WALMART 3451 Nelson Rd Lake Charles, LA 70605	03/24/2015	supplies	\$ 163.88
APPL TUNES 1 Infinite Loop Cupertino, CA 95014	03/24/2015	phone storage	\$ 3.99
3. SUBTOTAL (optional)			\$1,843.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
E Z MART 3400 Enterprise Blvd Lake Charles, LA 70605	03/24/2015	fuel	\$ 45.89
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	04/06/2015	sponsorship	\$ 250.00
JENNINGS HIGH SCHOOL 2310 N SHERMAN JENNINGS, LA 70546	04/06/2015	donation	\$ 50.00
LAHS CHEERLEADERS 4374 Tiger Lane Lake Arthur, LA 70549	04/06/2015	donation	\$ 75.00
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	04/20/2015	cable service	\$ 80.69
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	04/20/2015	hole sponsor	\$ 100.00
LAKE ARTHUR INVITATIONAL GOLF TOURNAMENT 5412 Lyons Rd Lake Arthur, LA 70549	04/20/2015	donation	\$ 50.00
ESTHERWOOD KC COUNCIL PO Box 59 Estherwood, LA 70534	04/20/2015	donation	\$ 100.00
3. SUBTOTAL (optional)			\$751.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HONEY B HAM 506 E Prien Lake Road Lake Charles, LA 70601	04/24/2015	constituent	\$ 101.97
MCNEESE ATHLETIC FOUNDATION PO BOX 93425 LAKE CHARLES, LA 70609	04/24/2015	football tickets	\$ 2,100.00
MAZENS 217 W COLLEGE LAKE CHARLES, LA 70605	04/24/2015	constituent	\$ 56.69
CIRCLE K 4300 Main Street Laplace, LA 70068	04/24/2015	fuel	\$ 34.55
LSU ATHLETIC TICKET OFFICE PO BOX 25095 BATON ROUGE, LA 70894	04/24/2015	baseball tickets	\$ 28.00
PILOT 2112 Rees Street Breaux Bridge, LA 70517	04/24/2015	fuel	\$ 33.37
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	04/24/2015	fuel	\$ 31.23
CIRCLE K 4300 Main Street Laplace, LA 70068	04/24/2015	fuel	\$ 36.39
3. SUBTOTAL (optional)			\$2,422.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC TICKET OFFICE PO BOX 25095 BATON ROUGE, LA 70894	04/24/2015	baseball tickets	\$ 108.00
SHOP RITE 1823 Elton Road Jennings, LA 70546	04/24/2015	fuel	\$ 47.78
ACADIANA DELEGATION PO BOX 44500 BATON ROUGE, LA 70804	04/24/2015	dues	\$ 50.00
OPERATION GRADUATION 2200 E Academy Ave JENNINGS, LA 70546	04/24/2015	donation	\$ 25.00
ST JOHN VIANNEY CATHOLIC PO Box 194 Hayes, LA 70646	04/27/2015	donation	\$ 100.00
BARBE HIGH SCHOOL 220 W MCNEESE LAKE CHARLES, LA 70605	04/27/2015	program ad	\$ 75.00
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	04/27/2015	ad	\$ 205.00
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	04/27/2015	ad	\$ 23.00
3. SUBTOTAL (optional)			\$633.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZIGLER ART MUSEUM 411 CLARA ST JENNINGS, LA 70546	04/27/2015	donation	\$ 60.00
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	05/04/2015	annual banquet ticket	\$ 80.00
LAKE CHARLES AMERICAN PRESS PO Box 2893 Lake Charles, LA 70602	05/11/2015	subscription	\$ 162.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	05/13/2015	apartment rent	\$ 740.00
DIGGER SEGURA TOURNAMENT 4203 DAVE WILLIAMS RD JENNINGS, LA 70546	05/13/2015	donation	\$ 100.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	05/18/2015	storage for signs	\$ 100.00
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	05/18/2015	cable service	\$ 80.69
KC COUNCIL 2012 615 May Street Jennings, LA 70546	01/27/2015	donation	\$ 18.00
3. SUBTOTAL (optional)			\$1,340.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS 2025 SAMS WAY LAKE CHARLES, LA 70605	05/25/2015	fuel	\$ 38.46
CALANDRO'S 4142 Government St Baton Rouge, LA 70806	05/25/2015	constituent	\$ 92.57
PARKSIDE CONVENIENCE 3721 W PRIEN LAKE LAKE CHARLES, LA 70605	05/25/2015	fuel	\$ 46.88
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	05/25/2015	fuel	\$ 37.20
APPL TUNES 1 Infinite Loop Cupertine, CA 95014	05/25/2015	phone storage	\$ 3.99
HARLEQUIN STEAK AND SEAFOOD 501 W COLLEGE LAKE CHARLES, LA 70605	05/25/2015	constituent	\$ 94.90
CIRCLE K 4300 Main Street Laplace, LA 70068	05/25/2015	fuel	\$ 49.33
CRAVE GOURMET 2801 Ryan St Ste 100 Lake Charles, LA 70601	05/25/2015	constituent	\$ 81.47
3. SUBTOTAL (optional)			\$444.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 133 Lobdell Hwy Port Allen, LA 70767	05/25/2015	fuel	\$ 30.88
T J RIBS 2324 S acadian Thrwy Baton Rouge, LA 70808	05/25/2015	constituent	\$ 78.54
BRUNO RESTAURANT GROUP LLC 5261 Highland Rd Box 371 Baton Rouge, LA 70808	05/25/2015	constituent	\$ 51.54
FEZZO 72010 S FRONTAGE RD SCOTT, LA 70583	05/25/2015	constituent	\$ 83.94
DONS EXPRESS 4050 NELSON LAKE CHARLES, LA 70605	05/25/2015	vehicle maintenance	\$ 12.00
SHELL 133 Lobdell Hwy Port Allen, LA 70767	05/25/2015	fuel	\$ 37.00
CORNOR STORE 314 N CUTTING JENNINGS, LA 70546	05/25/2015	fuel	\$ 37.84
CIRCLE K 4300 Main Street Laplace, LA 70068	05/25/2015	fuel	\$ 35.72
3. SUBTOTAL (optional)			\$367.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONS EXPRESS 4050 NELSON LAKE CHARLES, LA 70605	05/25/2015	vehicle maintenance	\$ 12.00
DONS QUICK LUBE 3708 RYAN ST LAKE CHARLES, LA 70605	05/25/2015	vehicle maintenance	\$ 47.91
HEALTHY IMAGE 836 University Drive Lake Charles, LA 70605	05/25/2015	consulting fees	\$ 75.00
LOUISIANA STATE SENATE PO Box 94183 Baton Rouge, LA 70804	05/25/2015	constituent	\$ 295.00
LSU FOUNDATION PO Box 25100 Baton Rouge, LA 70894	06/02/2015	donation	\$ 50.00
AMERICAN CANCER SOCIETY - JEFF DAVIS PARISH PO Box 873 Jennings, LA 70546	06/04/2015	hole sponsor	\$ 50.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	06/12/2015	apartment rent	\$ 370.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	06/12/2015	storage for signs	\$ 50.00
3. SUBTOTAL (optional)			\$949.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OCHARLEYS 1780 W PRIEN LAKE LAKE CHARLES, LA 70601	06/24/2015	constituent	\$ 51.54
BOONES CORNER 605 HWY 384 LAKE CHARLES, LA 70607	06/24/2015	fuel	\$ 53.75
FEZZO 72010 S FRONTAGE RD SCOTT, LA 70583	06/24/2015	constituent	\$ 41.46
SHELL 133 Lobdell Hwy Port Allen, LA 70767	06/24/2015	fuel	\$ 48.79
APPL TUNES 1 Infinite Loop Cupertino, CA 95014	06/24/2015	phone storage	\$ 3.99
LSU ATHLETIC TICKET OFFICE PO BOX 25095 BATON ROUGE, LA 70894	06/24/2015	tickets	\$ 150.00
SHELL 133 Lobdell Hwy Port Allen, LA 70767	06/24/2015	fuel	\$ 34.42
KEN CONNER TIRE SERVICE 1324 COUNTRY CLUB RD LAKE CHARLES, LA 70605	06/24/2015	vehicle maintenance	\$ 60.52
3. SUBTOTAL (optional)			\$444.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS 2025 SAMS WAY LAKE CHARLES, LA 70605	06/24/2015	fuel	\$ 52.34
LSU ATHLETIC TICKET OFFICE PO BOX 25095 BATON ROUGE, LA 70894	06/24/2015	tickets	\$ 107.00
SHELL 133 Lobdell Hwy Port Allen, LA 70767	06/24/2015	fuel	\$ 34.83
SHELL 133 Lobdell Hwy Port Allen, LA 70767	06/24/2015	fuel	\$ 43.85
LSU ATHLETIC TICKET OFFICE PO BOX 25095 BATON ROUGE, LA 70894	06/24/2015	tickets	\$ 67.00
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	06/24/2015	fuel	\$ 54.66
GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	06/23/2015	constituent	\$ 40.00
HEALTHY IMAGE 836 University Drive Lake Charles, LA 70605	06/23/2015	consulting fees	\$ 150.00
3. SUBTOTAL (optional)			\$549.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	06/23/2015	cable service	\$ 80.69
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	06/30/2015	ad	\$ 130.00
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	06/30/2015	ad	\$ 155.00
FRIENDS OF THE WELSH MUSEUM PO Box 513 Welsh, LA 70591	07/10/2015	membership	\$ 25.00
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	07/10/2015	ad	\$ 142.00
JEFF DAVIS ARTS COUNCIL PO BOX 1068 JENNINGS, LA 70546	07/10/2015	membership	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	07/10/2015	storage for signs	\$ 50.00
BUBBA OUSTALET PO BOX 260 JENNINGS, LA 70546	07/10/2015	vehicle maintenance	\$ 163.16
3. SUBTOTAL (optional)			\$795.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	07/13/2015	cable service	\$ 80.70
HEALTHY IMAGE 836 University Drive Lake Charles, LA 70605	07/13/2015	consulting fees ads	\$ 4,652.50
LITERACY COUNCIL 809 KIRBY STREET LAKE CHARLES, LA 70601	07/27/2015	donation	\$ 100.00
HEALTHY IMAGE 836 University Drive Lake Charles, LA 70605	07/27/2015	consulting fees	\$ 100.00
JENNINGS QUARTERBACK CLUB 919 N LAKE ARTHUR JENNINGS, LA 70546	07/27/2015	ad	\$ 50.00
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	07/27/2015	ad	\$ 265.00
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	07/27/2015	ad	\$ 75.00
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	07/27/2015	membership	\$ 100.00
3. SUBTOTAL (optional)			\$5,423.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	07/27/2015	donation	\$ 25.00
APPL TUNES 1 Infinite Loop Cupertino, CA 95014	07/27/2015	phone storage	\$ 3.99
PILOT 2112 Rees Street Breaux Bridge, LA 70517	07/27/2015	fuel	\$ 48.61
PILOT 2112 Rees Street Breaux Bridge, LA 70517	07/27/2015	fuel	\$ 45.19
OCHARLEYS 1780 W PRIEN LAKE LAKE CHARLES, LA 70601	07/27/2015	constituent	\$ 29.60
PILOT 2112 Rees Street Breaux Bridge, LA 70517	07/27/2015	fuel	\$ 24.36
MAZENS 217 W COLLEGE LAKE CHARLES, LA 70605	07/27/2015	constituent	\$ 148.37
COASTAL CONSERVATION ASSOCIATION PO BOX 86458 BATON ROUGE, LA 70804	07/27/2015	CCA expenses	\$ 150.00
3. SUBTOTAL (optional)			\$475.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GASPARD'S FAST FOOD 9346 Gulf Hwy Lake Charles, LA 70607	07/27/2015	fuel	\$ 47.59
LAKE CHARLES AMERICAN PRESS PO Box 2893 Lake Charles, LA 70602	07/29/2015	e-paper	\$ 42.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	08/03/2015	storage for signs	\$ 50.00
JENNINGS HIGH SCHOOL 2310 N SHERMAN JENNINGS, LA 70546	08/03/2015	donation	\$ 20.00
DELTA WATERFOWL Unknown Waterloo, IA 50701	08/04/2015	banquet ticket	\$ 45.00
ST JOHN EVANGELIST CATHOLIC CHURCH PO Box 391 Mermentau, LA 70556	08/06/2015	donation	\$ 100.00
ARTS & HUMANITIES PO Box 1437 Lake Charles, LA 70602	08/06/2015	membership	\$ 50.00
ST RAPHEAL KNIGHTS OF COLUMBUS 211 S THOMPSON IOWA, LA 70647	08/10/2015	donation	\$ 100.00
3. SUBTOTAL (optional)			\$454.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	08/20/2015	cable service	\$ 80.70
OLI 600 ROBERTS AVE JENNINGS, LA 70546	08/24/2015	donation	\$ 50.00
PILOT 2112 Rees Street Breaux Bridge, LA 70517	08/27/2015	fuel	\$ 24.70
CIRCLE K 4300 Main Street Laplace, LA 70068	08/27/2015	fuel	\$ 36.80
TEXAS ROADHOUSE 3431 NELSON ROAD LAKE CHARLES, LA 70605	08/27/2015	constituent	\$ 93.67
JENNINGS FLOWERS AND GIFTS 1419 Elton Road Jennings, LA 70546	08/27/2015	constituent	\$ 35.59
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	08/27/2015	fuel	\$ 55.87
APPL TUNES 1 Infinite Loop Cupertino, CA 95014	08/27/2015	phone storage	\$ 3.99
3. SUBTOTAL (optional)			\$381.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIRCLE K 4300 Main Street Laplace, LA 70068	08/27/2015	fuel	\$ 60.91
SHOP RITE 1823 Elton Road Jennings, LA 70546	08/27/2015	fuel	\$ 26.21
DONS SEAFOOD HUT 2405 W CABELA'S PKWY GONZALES, LA 70737	08/27/2015	constituent	\$ 82.66
MCNEESE STATE UNIVERSITY MSU BOX 92735 LAKE CHARLES, LA 70609	08/27/2015	football tickets	\$ 272.00
BEST BUY 540 W Prien Lake Road Lake Charles, LA 70605	08/27/2015	supplies	\$ 328.49
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	08/27/2015	fuel	\$ 36.28
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	08/27/2015	fuel	\$ 27.36
APPL TUNES 1 Infinite Loop Cupertino, CA 95014	08/27/2015	phone storage	\$ 7.50
3. SUBTOTAL (optional)			\$841.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE ALUMNI ASSOCIATION PO Box 90775 Lake Charles, LA 70609	08/27/2015	donation	\$ 250.00
CIRCLE K 4300 Main Street Laplace, LA 70068	08/27/2015	fuel	\$ 39.04
WALMART 3451 Nelson Rd Lake Charles, LA 70605	08/27/2015	supplies	\$ 284.38
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	08/28/2015	ad	\$ 333.00
JENNINGS ROTARY CLUB PO BOX 495 JENNINGS, LA 70546	08/28/2015	membership	\$ 75.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	08/28/2015	apartment rent	\$ 740.00
BAYOULAND BUCKMASTER 21373 HWY 26 JENNINGS, LA 70546	08/28/2015	ad	\$ 50.00
ST CHARLES BORROMEO CATHOLIC CHURCH PO BOX 309 FENTON, LA 70640	08/28/2015	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,871.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW LIFE COUNSELING PO Box 7222 Lake Charles, LA 70606	08/28/2015	banquet tickets	\$ 280.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	08/28/2015	storage for signs	\$ 50.00
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	08/28/2015	sponsorship	\$ 100.00
MELISSA DOISE HOPE FOR THE MIRACLE RACE 403 Crail Street Jennings, LA 70546	08/28/2015	donation	\$ 100.00
JEFF DAVIS CHAMBER PO Box 1209 Jennings, LA 70546	01/05/2015	sponsorship	\$ 250.00
BERTRAND RICE 10105 Seward Lane Elton, LA 70532	01/05/2015	christmas rice bags	\$ 689.06
JEFF DAVIS PARISH FARM BUREAU 438 ROBERTS AVE JENNINGS, LA 70546	01/05/2015	membership	\$ 36.00
LA WILDLIFE FEDERATION INC PO Box 65239 Baton Rouge, LA 70896	01/05/2015	sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$1,605.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFF DAVIS CHAMBER PO Box 1209 Jennings, LA 70546	01/05/2015	annual banquet tickets	\$ 120.00
AA NELSON ELEMENTARY 1001 Country Club Rd Lake Charles, LA 70605	02/03/2015	donation	\$ 70.00
ACADIA PARISH CHOICES PROGRAM PO Box 289 Crowley, LA 70527	01/05/2015	sponsorship	\$ 50.00
AMERICAN HEART ASSOCIATION 630 W Prien Lake Rd Lake Charles, LA 70601	04/20/2015	donation	\$ 50.00
THE ANCILLARY COMMITTEE P.O. Box 1302 Westlake, LA 70669	03/31/2015	donation	\$ 100.00
ASSIST AGENCY PO Box 1404 Crowley, LA 70527	04/27/2015	donation	\$ 50.00
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 70804	03/24/2015	baggage fee	\$ 40.00
BAYOU FUEL STOP 4428 W Creole Cameron, LA 70631	01/26/2015	fuel	\$ 81.88
3. SUBTOTAL (optional)			\$561.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BCS PROJECT GRADUATION 15147 Hwy 102 Jennings, LA 70546	05/05/2015	donation	\$ 25.00
BON TON CAFE 401 Magazine St New Orleans, LA 70130	07/27/2015	constituent	\$ 93.84
POOR BOY LLOYDS 201 Florida Street Baton Rouge, LA 70801	04/24/2015	constituent	\$ 19.60
CAFE GRAZZIE 27267 Perdido Beach Orange Beach, AL 36561	08/27/2015	PIA conference	\$ 85.10
CAJUN KWIK MART 616 Thompson St Iowa, LA 70647	01/26/2015	fuel	\$ 42.64
CAMERON FISHING FESTIVAL PO Box 751 Cameron, LA 70631	06/02/2015	contribution	\$ 500.00
CANCER SOCIETY 422 E Nezpique Street Jennings, LA 70546	01/05/2015	donation	\$ 100.00
RAISING CANES 4110 Ryan Street Lake Charles, LA 70605	08/27/2015	constituent	\$ 82.11
3. SUBTOTAL (optional)			\$948.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARC 4100 J Bennett Johnston Lake Charles, LA 70615	03/23/2015	donation	\$ 20.00
CATHOLIC DAUGHTERS COURT 1964 710 N State St Jennings, LA 70546	06/04/2015	donation	\$ 25.00
CHAMPS 7800 Col H Weir Cook Indaianapolis, IN 46204	08/27/2015	constituent	\$ 27.32
CHEVRON 736 Washington Mannsfield, LA 71052	03/24/2015	fuel	\$ 43.20
CHEVRON 510 St Ferdinand Baton Rouge, LA 70802	05/25/2015	fuel	\$ 35.77
CHEVRON 510 St Ferdinand Baton Rouge, LA 70802	08/27/2015	fuel	\$ 38.13
THE CHILDREN'S MUSEUM 327 Broad Street Lake Charles, LA 70601	07/27/2015	sponsor	\$ 250.00
CHILI'S 3205 Gerstner Memorial Drive Lake Charles, LA 70601	02/25/2015	constituent	\$ 46.58
3. SUBTOTAL (optional)			\$486.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABF COMMUNITY DEVELOPMENT INC PO Box 1414 Lake Charles, LA 70602	03/31/2015	donation	\$ 150.00
CORMIERS SPECIALITY MEATS 109 Shankland Ave Jennings, LA 70546	05/01/2015	teacher appreciation	\$ 50.00
THE CORNER STORE 314 N Cutting Jennings, LA 70546	02/25/2015	fuel	\$ 26.99
THE CORNER STORE 314 N Cutting Jennings, LA 70546	07/27/2015	fuel	\$ 35.63
THE CORNER STORE 314 N Cutting Jennings, LA 70546	07/27/2015	fuel	\$ 56.59
THE CORNER STORE 314 N Cutting Jennings, LA 70546	08/27/2015	fuel	\$ 53.56
COWGIRL SOCCER Box 92744 Lake Charles, LA 70609	06/30/2015	donation	\$ 25.00
CRAWFISH HOLE 510 Verot School Road Lafayette, LA 70508	03/24/2015	constituent	\$ 31.14
3. SUBTOTAL (optional)			\$428.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CROWLEY BOXING CLUB PO Box 1082 Crowley, LA 70527	07/13/2015	donation	\$ 50.00
CROWLEY LIONS CLUB PO Box 982 Crowley, LA 70527	03/31/2015	sponsorship	\$ 100.00
CROWLEY MAIN STREET PO Box 1463 Crowley, LA 70527	04/20/2015	award sponsorship	\$ 25.00
DARRELLS 119 W College Lake Charles, LA 70605	01/26/2015	constituent	\$ 50.87
DINGERS FOR DREW PO Box 844 Crowley, LA 70527	04/20/2015	donation	\$ 25.00
EINSTEINS BROS BAGEL 5500 International Blvd Charleston, SC 29418	03/24/2015	NCOIL conference	\$ 12.54
EL GIRO MEXICAN 11838 Texas Highway Many, LA 71449	03/24/2015	constituent	\$ 81.79
EXXON MOBIL 29234 Hwy 98 Daphne, AL 36526	08/27/2015	fuel	\$ 44.70
3. SUBTOTAL (optional)			\$389.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEZZOS 720 I-10 South Frontage Rd Scott, LA 70583	04/24/2015	constituent	\$ 49.95
MORE FOR LESS 6720 Nelson Rd Lake Charles, LA 70605	03/24/2015	fuel	\$ 33.96
GAS TRACK 617 N Thompson Iowa, LA 70647	05/25/2015	fuel	\$ 42.77
MIKE B GILLESPIE, CPA PO BOX 1347 JENNINGS, LA 70546	03/09/2015	tax preperation	\$ 585.00
GIRL SCOUT TROOP #072 614 Magnolia Drive Jennings, LA 70546	05/04/2015	donation	\$ 25.00
GOLDEN NUGGET 2550 Golden Nugget Blvd Lake Charles, LA 70601	01/26/2015	Lee Ann Rimes ticket & insurance/secretary gift	\$ 195.58
GOLDEN NUGGET 2550 Golden Nugget Blvd Lake Charles, LA 70601	01/26/2015	constituent	\$ 35.50
GOLDEN NUGGET 2550 Golden Nugget Blvd Lake Charles, LA 70601	01/26/2015	secretary gift	\$ 500.00
3. SUBTOTAL (optional)			\$1,467.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOLDEN NUGGET 2550 Golden Nugget Blvd Lake Charles, LA 70601	03/24/2015	constituent	\$ 26.79
GOLDEN NUGGET 2550 Golden Nugget Blvd Lake Charles, LA 70601	07/27/2015	constituent	\$ 180.42
GREETING FROM LEVY PARK 626 N Parkerson Ave Crowley, LA 70526	02/20/2015	donation	\$ 250.00
HABITATE FOR HUMANITY PO Box 638 Lake Charles, LA 70602	08/24/2015	donation	\$ 50.00
HARBOR MARKET 3810 Highway 22 Mandeville, LA 70471	03/24/2015	fuel	\$ 30.13
HATHAWAY HIGH SCHOOL 4040 Pine Island Highway Jennings, LA 70546	07/17/2015	donation	\$ 50.00
HATHAWAY HIGH SCHOOL AFTER PROM 22048 Lauderdale Hwy Jennings, LA 70546	03/09/2015	donation	\$ 25.00
HUDSON NEWS 5500 International Blvd Charleston, SC 29418	03/24/2015	NCOIL conference	\$ 12.55
3. SUBTOTAL (optional)			\$624.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE I TUNES 1 Infinite Cupertino, CA 95014	04/24/2015	phone storage	\$ 3.99
IMMACULATE CONCEPTION 515 Bryan Street Jennings, LA 70546	03/09/2015	donation	\$ 200.00
INTERNATIONAL RICE FESTIVAL PO Box 1900 Crowley, LA 70527	08/10/2015	donation	\$ 250.00
JASL PO Box 1444 Jennings, LA 70546	06/09/2015	donation	\$ 25.00
JEFF DAVIS PARISH LIVESTOCK SALE 1006 S Lake Arthur Ave Jennings, LA 70546	01/20/2015	donation	\$ 500.00
JEFF DAVIS TOURIST COMMISSION 100 Rue Deil Acadie Jennings, LA 70546	03/24/2015	sponsorship	\$ 100.00
JENNINGS HIGH SCHOOL BAND 2310 N Sherman Jennings, LA 70546	01/05/2015	program ad	\$ 40.00
JENNINGS MEN GOLF ASSOCIATION 602 S Louise Street Jennings, LA 70546	02/03/2015	donation	\$ 40.00
3. SUBTOTAL (optional)			\$1,158.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNINGS TENNIS BOOSTERS INC 2310 N Sherman St Jennings, LA 70546	07/06/2015	donation	\$ 75.00
JHS ALUMNI 315 Crail Street Jennings, LA 70546	07/06/2015	donation	\$ 250.00
JHS TENNIS 2310 N Sherman St Jennings, LA 70546	01/16/2015	donation	\$ 100.00
JIM CLIFT DESIGN INC. 5 Grandview Street Coventry, RI 02816	05/25/2015	lapel pin	\$ 9.07
JIM CLIFT DESIGN INC. 5 Grandview Street Coventry, RI 02816	05/25/2015	lapel pin	\$ 9.07
JIMBOS QUICK STOP 5402 Common Street Lake Charles, LA 70607	04/24/2015	fuel	\$ 17.92
JIMBOS QUICK STOP 5402 Common Street Lake Charles, LA 70607	04/24/2015	fuel	\$ 58.26
JIMBOS QUICK STOP 5402 Common Street Lake Charles, LA 70607	07/27/2015	fuel	\$ 68.48
3. SUBTOTAL (optional)			\$587.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAJN-FM PO Box 1469 Crowley, LA 70527	02/27/2015	ad	\$ 240.00
KAJN-FM PO Box 1469 Crowley, LA 70527	04/27/2015	ad	\$ 225.00
KNIGHTS OF ST PETER CLAVER PO Box 450 Jennings, LA 70546	05/25/2015	donation	\$ 100.00
KYBG 102.1 PO Box 228 Crowley, LA 70527	01/26/2015	ad	\$ 160.00
KYOTO 2610 Dillard Lane Lake Charles, LA 70607	06/24/2015	constituent	\$ 81.96
LA CARRETA 1200 W Causeway Mandeville, LA 70471	08/27/2015	constituent	\$ 59.53
LAKE CHARLES MEMORIAL HOSPITAL 1701 Oak Park Blvd Lake Charles, LA 70601	03/24/2015	donation	\$ 100.00
LOUISIANA LEGISLATIVE SPOUSES AUXILIARY 201 Crowe Landing Pearl River, LA 70452	04/12/2015	dues	\$ 50.00
3. SUBTOTAL (optional)			\$1,016.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGISLATOR CHARITY 131 Airline Dr Ste 201 Metairie, LA 70001	05/13/2015	donation	\$ 100.00
LOD COOK ALUMNI CENTER 3848 W Lakeshore Drive Baton Rouge, LA 70808	05/19/2015	food & beverage/senate staff	\$ 500.00
LONGHORN 249 Range 12 Blvd Denham Springs, LA 70726	07/27/2015	constituent	\$ 120.85
LOUISIANA SHERIFFS 1175 Nicholson Drive Ste 101 Baton Rouge, LA 70802	03/16/2015	membership	\$ 35.00
LUNA BAR & GRILL 719 Ryan St Lake Charles, LA 70607	06/24/2015	constituent	\$ 62.32
MURPHY MART 3425 Gerstner Memorial Lake Charles, LA 70601	08/27/2015	fuel	\$ 50.20
MARTINEZ CUSTOM CLOTHIER 7280 Corporate Blvd Baton Rouge, LA 70809	05/27/2015	President Alario gift	\$ 100.00
MATHERNE'S MARKET 440 N 3rd Street Baton Rouge, LA 70802	03/24/2015	constituent	\$ 74.74
3. SUBTOTAL (optional)			\$1,043.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE BOOKSTORE 325 Beauregard Drive Lake Charles, LA 70605	04/24/2015	constituent	\$ 24.50
MCNEESE COWBOY CLUB PO Box 4308 Lake Charles, LA 70606	05/04/2015	hole sponsorship	\$ 100.00
MORE FOR LESS 6720 Nelson Rd Lake Charles, LA 70605	05/25/2015	fuel	\$ 50.60
MORE FOR LESS 6720 Nelson Rd Lake Charles, LA 70605	06/24/2015	fuel	\$ 38.62
MORE FOR LESS 6720 Nelson Rd Lake Charles, LA 70605	06/24/2015	fuel	\$ 36.26
MORE FOR LESS 6720 Nelson Rd Lake Charles, LA 70605	07/27/2015	fuel	\$ 37.12
MORE FOR LESS 6720 Nelson Rd Lake Charles, LA 70605	07/27/2015	fuel	\$ 50.80
MORE FOR LESS 6720 Nelson Rd Lake Charles, LA 70605	08/27/2015	fuel	\$ 41.87
3. SUBTOTAL (optional)			\$379.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEPTUNE'S Highway 90 Elton, LA 70592	06/24/2015	constituent	\$ 75.84
NINA P'S 1600 McNeese Lake Charles, LA 70601	05/25/2015	constituent	\$ 31.32
NOVUS WINDSHIELD 4419 Lake Street Lake Charles, LA 70605	07/27/2015	vehicle maintenance	\$ 120.00
WALK ON'S 7425 Corporate Blvd Baton Rouge, LA 70804	03/24/2015	constituent	\$ 59.63
ONE ACADIA PO Box 1582 Crowley, LA 70526	01/26/2015	membership	\$ 100.00
OUR LADY QUEEN OF HEAVEN CATHOLIC SCHOOL 3908 Creole Street Lake Charles, LA 70605	01/05/2015	memorial donation/Debra Warshaw	\$ 50.00
PALACE CAFE 605 Canal New Orleans, LA 70130	07/27/2015	constituent	\$ 95.04
PERDIDO BEACH RESORT 27200 Perdido Beach Blvd Orange beach, AL 36542	08/27/2015	PIA conference	\$ 717.47
3. SUBTOTAL (optional)			\$1,249.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS COFFEE 5500 International Blvd Charleston, SC 29418	03/24/2015	NCOIL conference	\$ 8.63
POUSSON'S 5920 Common Street Lake Charles, LA 70607	05/25/2015	fuel	\$ 68.54
JIMBOS QUICK 5402 Common Street Lake Charles, LA 70607	07/27/2015	fuel	\$ 45.11
RACEWAY 2435 N Parkerson Crowley, LA 70526	02/25/2015	fuel	\$ 37.49
ROANOKE UNITED METHODIST CHURCH PO Box 278 Roanoke, LA 70581	01/05/2015	donation	\$ 30.00
ROCK BOTTOM BREWERY 10 W Washington Indianapolis, IN 46204	08/27/2015	constituent	\$ 13.99
ROUSES 600 Franklin New Orleans, LA 70130	07/27/2015	constituent	\$ 152.84
RICE RUN 4040 Pine Island Hwy Jennings, LA 70546	08/28/2015	donation	\$ 50.00
3. SUBTOTAL (optional)			\$406.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	05/13/2015	membership	\$ 50.00
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70804	02/25/2015	constituent	\$ 70.28
SHELL 70324 Hwy 21 Covington, LA 70433	07/27/2015	fuel	\$ 31.54
SHELL 5508 Hwy 14 Lake Charles, LA 70607	07/27/2015	fuel	\$ 34.00
SHERIFF IVY WOODS GOLF TOURNAMENT PO Box 863 Jennings, LA 70546	05/21/2015	sponsorship	\$ 300.00
SHONEYS 415 W Interstate Drive Jennings, LA 70546	02/25/2015	constituent	\$ 16.04
SOUTH CAMERON HIGH SCHOOL PO Box 60 Creole, LA 70632	01/05/2015	donation	\$ 250.00
SOWELA TECHNICAL COLLEGE P.O. Box 16950 Lake Charles, LA 70616	06/02/2015	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$851.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SQ EZEKIEL GOODWIN 550 International Blvd Charleston, SC 29418	03/24/2015	NCOIL conference	\$ 36.92
SQUARE 1 ART 5470 Oakbrook Pkwy Norcross, GA 30093	05/25/2015	constituent	\$ 68.00
ST LOUIS CATHOLIC HIGH SCHOOL 3700 Lake Street Lake Charles, LA 70605	07/27/2015	ad	\$ 75.00
ST NICHOLS CENTER FOR CHILDREN 602 S Louise St Jennings, LA 70546	08/18/2015	donation	\$ 300.00
SUBWAY 2716 Country Club Road Lake Charles, LA 70605	04/24/2015	constituent	\$ 14.44
TABACCO PLUS 1801 W Prien Lake Rd Lake Charles, LA 70605	05/25/2015	Fuel	\$ 37.62
THE DINER GULF 2420 E 2nd St Gulf Shores, AL 36542	08/27/2015	PIA conference	\$ 42.40
THE GRAND OPERA HOUSE 505 N Parkerson Crowley, LA 70526	01/05/2015	donation	\$ 100.00
3. SUBTOTAL (optional)			\$674.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE HOME DEPOT 3200 E Prien Lake Road Lake Charles, LA 70601	05/25/2015	supplies	\$ 82.68
THE MAMOU-IOTA MARDI GRAS FOLKLIFE FESTIVAL PO Box 552 Iota, LA 70543	01/05/2015	donation	\$ 100.00
THE SALVATION ARMY PO Box 17166 Lake Charles, LA 70616	02/27/2015	donation	\$ 200.00
TOAST RESTAURANT 5500 International Blvd Charleston, SC 29418	03/24/2015	NCOIL conference	\$ 19.95
RACE TRAC 1975 S Railroad Hammond, LA 70403	07/27/2015	fuel	\$ 51.84
ROANOKE UNITED METHODIST CHURCH PO Box 278 Roanoke, LA 70581	08/20/2015	donation	\$ 28.00
US AIRWAYS 900 Airline Drive Kenner, LA 70062	03/24/2015	baggage fee	\$ 25.00
US AIRWAYS 900 Airline Drive Kenner, LA 70062	03/24/2015	baggage fee	\$ 25.00
3. SUBTOTAL (optional)			\$532.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USA RICE FEDERATION 27460 Greenwood Drive Kinder, LA 70647	01/05/2015	sponsorship	\$ 250.00
USPS 921 Moss Street Lake Charles, LA 70605	06/24/2015	postage	\$ 7.61
VOLUNTEER LOUISIANA PO Box 52783 Baton Rouge, LA 70892	04/20/2015	donation	\$ 100.00
WALKERS SEAFOOD 603 Holiday Drive Jennings, LA 70546	06/30/2015	donation	\$ 25.00
WYNDHAM 115 Meeting Street Charleston, SC 29401	03/24/2015	NCOIL conference	\$ 541.41
3. SUBTOTAL (optional)			\$924.02
4. TOTAL (optional - complete only on last page of this schedule)			\$ 41,645.49

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	08/31/2015	paper fee	\$ 32.00
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	04/20/2015	charge back for returned deposit	\$ 5.00
THE BANK PO BOX 787 JENNINGS, LA 70546	01/23/2015	cd withdraw	\$ 10,000.00
THE BANK PO BOX 787 JENNINGS, LA 70546	08/28/2015	cd withdraw	\$ 5,000.00
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	09/08/2015	qualify fee	\$ 605.00
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	08/12/2015	check order	\$ 99.01
IRS PO Box 409101 Ogden, UT 84201	03/13/2015	irs taxes	\$ 152.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 15,893.01

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